

EXHIBIT 3
JBHA-GSE Invoices

Invoices between GSE and JBHA dated from July, 31, 1997 to June 15, 2016 under the 1/21/96 GSE-JBHA Representative Agreement, the Agreement.

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Invoice

J. B. Hughes and Associates

4656 Mission Bell Lane • La Mesa, CA 91941

Tele: 619-698-4530 • FAX 619-698-1860

Invoice No. 97-005 Invoice Date 7/31/97

Purchase Order No. Representative Agreement - Dated 1/21/96

Bill To: Giunio Santi Engineering, s.r.l. (GSE)

Piazza Bergamo, 18

24040 Zingonia (BG)

Italy

Attn: Giunio Santi

Subject: Commission for Mexican prepayment on P.O. E-341/97 (2 July 97)

Terms of Payment - Commission of 25% of funds upon receipt from customer
- Transfer funds electronically according to bank routing below:

Name of Account: Joseph B. Hughes

Account Number: [REDACTED] 6424

Bank Address: Union Bank of California, La Mesa Branch
4771 Spring Street, La Mesa, CA 91941

Bank Routing Number: [REDACTED] 0496

Bank Telephone Number: 619-667-3212

Billing Summary

	<u>Description</u>	<u>Total</u>
1.	The Mexican Government has paid the required 30% prepayment of US\$ 13,056.00 on their order totaling US\$ 43,520.00. A 25% commission on this prepayment is:	US\$ 3,264.00

Total: US\$ 3,264.00

Approved:

Giunio Santi

Invoice

J. B. Hughes and Associates

4656 Mission Bell Lane • La Mesa, CA 91941

Tele: 619-698-4530 • FAX 619-698-1860

Invoice No. 97-006

Invoice Date

9/23/97

Purchase Order No.

Representative Agreement - Dated 1/21/96

Bill To: Giunio Santi Engineering, s.r.l. (GSE)

Piazza Bergamo, 18

24040 Zingonia (BG)

Italy

Attn: Giunio Santi

Subject: Commission for Mexican final payment on P.O. E-341/97 (2 July 97)

Terms of Payment

- Commission of 25% of funds upon receipt from customer

- Transfer funds electronically according to bank routing below:

Name of Account:

Joseph B. Hughes

Account Number:

██████████6424

Bank Address:

Union Bank of California, La Mesa Branch

4771 Spring Street, La Mesa, CA 91941, U.S.A.

Bank Routing Number:

██████████0496

Bank Telephone Number:

619-667-3212

Billing Summary

	<u>Description</u>	<u>Total</u>
1.	The Mexican Government has paid the remaining 70% prepayment of US\$30,464.00 on their order totaling US\$43,520.00. A 25% commission on this prepayment is:	US\$ 7,616.00

Total:

US\$ 7,616.00

Approved:

Giunio Santi

Invoice

J. B. Hughes and Associates

4656 Mission Bell Lane • La Mesa, CA 91941

Tele: 619-698-4530 • FAX 619-698-1860

Invoice No. 97-007

Invoice Date

17 November 97

Invoice Authority

Representative Agreement - Dated 1/21/96

Bill To: Giunio Santi Engineering, s.r.l. (GSE)

Piazza Bergamo, 18

24040 Zingonia (BG)

Italy

Attn: Giunio Santi

Subject: Commission for Paragon Financial Management, Inc. (MY Turquoise) Purchase Order
dated 11/11/97

Terms of Payment

- Commission of 25% of funds upon receipt from customer

- Transfer funds electronically according to bank routing below:

Name of Account: Joseph B. Hughes

Account Number: [REDACTED] 6424

Bank Address: Union Bank of California, La Mesa Branch

4771 Spring Street, La Mesa, CA 91941

Bank Routing Number: [REDACTED] 0496

Bank Telephone Number: 619-667-3212

Billing Summary

	<u>Description</u>	<u>Total</u>
1.	Paragon Financial Management, Inc. (MY Turquoise) has paid the required 30% prepayment of US\$ 16,323.00 on their order totaling US\$ 54,410.00. A 25% commission on this prepayment is:	US\$ 4,080.75

Total:

US\$ 4,080.75

Approved:

Giunio Santi

Invoice

J. B. Hughes and Associates

4656 Mission Bell Lane • La Mesa, CA 91941

Tele: 619-698-4530 • FAX 619-698-1860

Invoice No. 97-008

Invoice Date

17 December 97

Invoice Authority

Representative Agreement - Dated 1/21/96

Bill To: Giunio Santi Engineering, s.r.l. (GSE)

Piazza Bergamo, 18

24040 Zingonia (BG)

Italy

Attn: Giunio Santi

Subject: Commission for Paragon Financial Management, Inc. (MY Turquoise) Purchase Order
dated 11/11/97

Terms of Payment

- Commission of 25% of funds upon receipt from customer

- Transfer funds electronically according to bank routing below:

Name of Account:

Joseph B. Hughes

Account Number:

██████████6424

Bank Address:

Union Bank of California, La Mesa Branch

4771 Spring Street, La Mesa, CA 91941

Bank Routing Number:

██████████0496

Bank Telephone Number:

619-667-3212

Billing Summary

	<u>Description</u>	<u>Total</u>
1.	Paragon Financial Management, Inc. (MY Turquoise) has paid the required 30% second payment of US\$ 16,323.00 on their order totaling US\$ 54,410.00. A 25% commission on this prepayment is:	US\$ 4,080.75

Total:

US\$ 4,080.75

Approved:

Giunio Santi

Invoice

J. B. Hughes and Associates

4656 Mission Bell Lane • La Mesa, CA 91941

Tele: 619-698-4530 • FAX 619-698-1860

Invoice No. 98-003 Invoice Date 2 March 98

Invoice Authority

Representative Agreement - Dated 1/21/96

Bill To: Giunio Santi Engineering, s.r.l. (GSE)

Piazza Bergamo, 18

24040 Zingonia (BG)

Italy

Attn: Giunio Santi

Subject: Commission for GPC/U.S. Navy Purchase Order Number 72509
dated 22 May 97

Terms of Payment

- Commission of 25% of funds upon receipt from customer

- Transfer funds electronically according to bank routing below:

Name of Account:

Joseph B. Hughes

Account Number:

██████████6424

Bank Address:

Union Bank of California, La Mesa Branch

4771 Spring Street, La Mesa, CA 91941

Bank Routing Number:

██████████0496

Bank Telephone Number:

619-667-3212

Billing Summary

<u>Description</u>	<u>Total</u>
1. GPC has paid the required 20% payment of US\$ 37,589.00 (for Milestone 2) on their order totaling US\$ 187,945.00. A 25% commission on this milestone payment is:	US\$ 9,397.25

Total:

US\$ 9,397.25

Approved:

Giunio Santi

Invoice

J. B. Hughes and Associates

4656 Mission Bell Lane • La Mesa, CA 91941

Tele: 619-698-4530 • FAX 619-698-1860

Invoice No. 98-005

Invoice Date

27 May 98

Invoice Authority

Representative Agreement - Dated 1/21/96

Bill To: Giunio Santi Engineering, s.r.l. (GSE)

Piazza Bergamo, 18

24040 Zingonia (BG)

Italy

Subject: Commission for GPC/U.S. Navy Purchase Order Number 72509
dated 22 May 97

Terms of Payment

- Commission of 25% of funds upon receipt from customer

- Transfer funds electronically according to bank routing below:

Name of Account:

Joseph B. Hughes

Account Number:

██████████6424

Bank Address:

Union Bank of California, La Mesa Branch

4771 Spring Street, La Mesa, CA 91941

Bank Routing Number:

██████████0496

Bank Telephone Number:

619-667-3212

Billing Summary

	<u>Description</u>	<u>Total</u>
1.	GPC has paid the required 30% payment of US\$ 56,383.50 (for Milestone 4). A 25% commission on this milestone payment is:	US\$ 14,095.88

Total:

US\$ 14,095.88

Approved:

Giunio Santi

Invoice

J. B. Hughes and Associates

4656 Mission Bell Lane • La Mesa, CA 91941

Tele: 619-698-4530 • FAX 619-698-1860

Invoice No. 98-001

Invoice Date

7 January 98

Invoice Authority

Representative Agreement - Dated 1/21/96

Bill To: Giunio Santi Engineering, s.r.l. (GSE)

Piazza Bergamo, 18

24040 Zingonia (BG)

Italy

Attn: Giunio Santi

Subject: Commission for GPC/U.S. Navy Purchase Order Number 72509

dated 22 May 97

Terms of Payment

- Commission of 25% of funds upon receipt from customer

- Transfer funds electronically according to bank routing below:

Name of Account:

Joseph B. Hughes

Account Number:

██████████6424

Bank Address:

Union Bank of California, La Mesa Branch

4771 Spring Street, La Mesa, CA 91941

Bank Routing Number:

██████████0496

Bank Telephone Number:

619-667-3212

Billing Summary

	<u>Description</u>	<u>Total</u>
1.	GPC was paid the required 30% payment of US\$ 56,383.50 (for Milestone 1) on their order totaling US\$ 187,945.00. A 25% commission on this milestone payment is:	US\$ 14,095.88

Total:

US\$ 14,095.88

Approved:

Giunio Santi

Invoice

J. B. Hughes and Associates

4656 Mission Bell Lane • La Mesa, CA 91941

Tele: 619-698-4530 • FAX 619-698-1860

Invoice No. 98-002

Invoice Date

5 February 98

Invoice Authority

Representative Agreement - Dated 1/21/96

Bill To: Giunio Santi Engineering, s.r.l. (GSE)

Piazza Bergamo, 18

24040 Zingonia (BG)

Italy

Attn: Giunio Santi

Subject: Commission for Paragon Financial Management, Inc. (MY Turquoise) Purchase Order
dated 11/11/97

Terms of Payment

- Commission of 25% of funds upon receipt from customer

- Transfer funds electronically according to bank routing below:

Name of Account:

Joseph B. Hughes

Account Number:

██████████6424

Bank Address:

Union Bank of California, La Mesa Branch

4771 Spring Street, La Mesa, CA 91941

Bank Routing Number:

██████████0496

Bank Telephone Number:

619-667-3212

Billing Summary

	<u>Description</u>	<u>Total</u>
1.	Paragon Financial Management, Inc. (MY Turquoise) has paid the required 30% third payment of US\$ 16,323.00 on their order totaling US\$ 54,410.00. A 25% commission on this prepayment is:	US\$ 4,080.75

Total:

US\$ 4,080.75

Approved:

Giunio Santi

Invoice

J. B. Hughes and Associates

4656 Mission Bell Lane • La Mesa, CA 91941

Tele: 619-698-4530 • FAX 619-698-1860

Invoice No. 98-006

Invoice Date

11 August 98

Invoice Authority

Representative Agreement - Dated 1/21/96

Bill To: Giunio Santi Engineering, s.r.l. (GSE)

Piazza Bergamo, 18

24040 Zingonia (BG)

Italy

Subject: Commission for GPC/U.S. Navy Purchase Order Number 72509
dated 22 May 97

Terms of Payment

- Commission of 25% of funds upon receipt from customer

- Transfer funds electronically according to bank routing below:

Name of Account:

Joseph B. Hughes

Account Number:

██████████6424

Bank Address:

Union Bank of California, La Mesa Branch

4771 Spring Street, La Mesa, CA 91941

Bank Routing Number:

██████████0496

Bank Telephone Number:

619-667-3212

Billing Summary

	<u>Description</u>	<u>Total</u>
1.	GPC has paid the required \$15,698.00 for Milestone 5. This amounts to \$17,589 for the remaining contracted amount, less \$2,390 for the NATO Standard Flange, plus \$499 for the NATO Flange Casting. A 25% commission on this milestone payment is:	US\$ 3,924.50

Total:

US\$ 3,924.50

Approved:

Giunio Santi

Invoice

J. B. Hughes and Associates
4656 Mission Bell Lane • La Mesa, CA 91941
Tele: 619-698-4530 • FAX 619-698-1860

Invoice No. 00-007

Invoice Date: 13 September 2000

Invoice Authority Representative Agreement – Dated 1/21/96

Bill To: Giunio Santi Engineering, s.r.l. (GSE)
Piazza Bergamo, 18
24040 Zingonia (BG)
Italy

Subject: Reimbursement for purchase of Lubrication Technologies “Christo-Lube,”
its shipment to Italy, and the associated customs and VAT.

Terms of Payment - Reimbursement for actual expenses related to Christo-Lube
purchase and shipment to Italy
- Transfer funds electronically according to bank routing below:

Name of Account: Joseph B. Hughes
Account Number: [REDACTED] 6424
Bank Address: Union Bank of California, La Mesa Branch
4771 Spring Street, La Mesa, CA 91941
Bank Routing Number: [REDACTED] 0496
Bank Telephone Number: 619-667-3212

Billing Summary

<u>Description</u>	<u>Total</u>
1. Purchase of 2 each 8 oz tubes and 8 each 2 oz tubes of Christo	US\$ 288.00
2. Lube Charges for shipping Christo-Lube package to Italy US\$	52.65
3. Italian customs duty	14.01
4. Italian VAT	64.85
Total:	<u>US\$ 419.51</u>

Approved:

Giunio Santi

Invoice

J. B. Hughes and Associates

4656 Mission Bell Lane • La Mesa, CA 91941

Tele: 619-698-4530 • FAX 619-698-1860

Invoice No. 00-008

Invoice Date

18 September 2000

Invoice Authority

Representative Agreement - Dated 1/21/96

Bill To: Giunio Santi Engineering, s.r.l. (GSE)

Piazza Bergamo, 18

24040 Zingonia (BG)

Italy

Subject: Commission for M.Y. Battered Bull double lock FlexiDec system with options.

Terms of Payment

- Commission of 25% of funds upon receipt from customer

- Transfer funds electronically according to bank routing below:

Name of Account:

Joseph B. Hughes

Account Number:

██████████6424

Bank Address:

Union Bank of California, La Mesa Branch

4771 Spring Street, La Mesa, CA 91941

Bank Routing Number:

██████████0496

Bank Telephone Number:

619-667-3212

Billing Summary

	<u>Description</u>	<u>Total</u>
1.	M.Y. Battered Bull has paid \$43,650.00 in accordance with GSE invoice No. 13/98, dated 14 May 1998. A commission of 25% of this amount is:	US\$ 10,912.50

Total:

US\$ 10,912.50

Approved:

Giunio Santi

Invoice

J. B. Hughes and Associates

4656 Mission Bell Lane • La Mesa, CA 91941

Tele: 619-698-4530 • FAX 619-698-1860

Invoice No. 00-001

Invoice Date 8 October 2002

Invoice Authority

Representative Agreement - Dated 1/21/96

Bill To: Giunio Santi Engineering, s.r.l. (GSE)

Piazza Bergamo, 18

24040 Zingonia (BG)

Italy

Subject: Commission for Joe Dituri FlexiDec system with options.

Terms of Payment

- Commission of 5% of funds upon receipt from customer

- Transfer funds electronically according to bank routing below:

Name of Account:

Joseph B. Hughes

Account Number:

██████████6424

Bank Address:

Union Bank of California, La Mesa Branch

4771 Spring Street, La Mesa, CA 91941

Bank Routing Number:

██████████0496

Bank Telephone Number:

619-667-3212

Billing Summary

	<u>Description</u>	<u>Total</u>
1.	Joe Dituri has paid \$25,800.00 in accordance with GSE invoice. A commission of 5% of this amount is:	US\$ 1,290.00

Total:

US\$ 1,290.00

Approved:

Giunio Santi

Invoice

J. B. Hughes and Associates

4656 Mission Bell Lane • La Mesa, CA 91941

Tele: 619-698-4530 • FAX 619-698-1860

Invoice No. 02-002 Invoice Date 12 November 2002

Invoice Authority Representative Agreement - Dated 1/21/96

Bill To: Giunio Santi Engineering, s.r.l. (GSE)

Piazza Bergamo, 18

24040 Zingonia (BG)

Italy

Subject: Commission for MY Asteria FlexiDec system with options.

Terms of Payment - Commission of 25% of funds upon receipt from customer
- Transfer funds electronically according to bank routing below:

Name of Account: Joseph B. Hughes

Account Number: [REDACTED] 6424

Bank Address: Union Bank of California, La Mesa Branch
4771 Spring Street, La Mesa, CA 91941

Bank Routing Number: [REDACTED] 0496

Bank Telephone Number: 619-667-3212

Billing Summary

Description

1.	Motor Yacht Asteria has ordered a 30" double lock FlexiDec system with options for a total price of US\$50,287, and paid the 30% initial payment of US\$15,086 in accordance with GSE payment terms. A commission of 25% of this amount is:	<u>Total</u>
		US\$ 3,772

Total:

US\$ 3,772

Approved:

Giunio Santi

Invoice

J. B. Hughes and Associates

4656 Mission Bell Lane • La Mesa, CA 91941

Tele: 619-698-4530 • FAX 619-698-1860

Invoice No. 02-002

Invoice Date 12 November 2002

Invoice Authority Representative Agreement - Dated 1/21/96

Bill To: Giunio Santi Engineering, s.r.l. (GSE)
Piazza Bergamo, 18
24040 Zingonia (BG)
Italy

Subject: Commission for Motor Yacht Asteria FlexiDec system with options.

Terms of Payment - Commission of 25% of funds upon receipt from customer
- Transfer funds electronically according to bank routing below:

Name of Account: Joseph B. Hughes
Account Number: [REDACTED] 6424
Bank Address: Union Bank of California, La Mesa Branch
4771 Spring Street, La Mesa, CA 91941
Bank Routing Number: [REDACTED] 0496
Bank Telephone Number: 619-667-3212

Billing Summary

Description

1. Motor Yacht Asteria has ordered a 30" double lock FlexiDec system with options for a total price of US\$50,287, and paid the 30% initial payment of US\$15,086 in accordance with GSE payment terms. A commission of 25% of this amount is:

Total US\$ 3,772

Total: US\$ 3,772

Approved:

Giunio Santi

Invoice

J. B. Hughes and Associates

4656 Mission Bell Lane • La Mesa, CA 91941

Tele: 619-698-4530 • FAX 619-698-1860

Invoice No. 03-001

Invoice Date: 23 February 2003

Invoice Authority Representative Agreement - Dated 1/21/96

Bill To: Giunio Santi Engineering, s.r.l. (GSE)
Piazza Bergamo, 18
24040 Zingonia (BG)
Italy

Subject: Commission for Motor Yacht Asteria FlexiDec system with options.

Terms of Payment	- Commission of 25% of funds upon receipt from customer - Transfer funds electronically according to bank routing below:
Name of Account:	Joseph B. Hughes
Account Number:	██████████6424
Bank Address:	Union Bank of California, La Mesa Branch 4771 Spring Street, La Mesa, CA 91941
Bank Routing Number:	██████████496
Bank Telephone Number:	619-667-3212

Billing Summary

Description

1. On 9 December 2002 the Motor Yacht Asteria paid the second payment on their 30" double lock FlexiDec system (total price of US\$50,287). They paid a 30% second payment of US\$15,086 in accordance with GSE payment terms. A commission of 25% of this amount is:

Totals US\$ 3,772

Total: US\$ 3,772

Approved:

Giunio Santi

Invoice

J. B. Hughes and Associates

4656 Mission Bell Lane • La Mesa, CA 91941

Tele: 619-698-4530 • FAX 619-698-1860

Invoice No. 03-002

Invoice Date: 31 July 2003

Invoice Authority Representative Agreement - Dated 1/21/96

Bill To: Giunio Santi Engineering, s.r.l. (GSE)
Piazza Bergamo, 18
24040 Zingonia (BG)
Italy

Subject: Commission for Motor Yacht Asteria FlexiDec system with options.

Terms of Payment	- Commission of 25% of funds upon receipt from customer - Transfer funds electronically according to bank routing below:
Name of Account:	Joseph B. Hughes
Account Number:	██████████6424
Bank Address:	Union Bank of California, La Mesa Branch 4771 Spring Street, La Mesa, CA 91941
Bank Routing Number:	██████████0496
Bank Telephone Number:	619-667-3212

Billing Summary

Description

1. On 24 July 2003 the Motor Yacht Asteria paid the third payment on their 30" double lock FlexiDec system (total price of US\$50,287). They paid a 40% third payment of US \$20,114.80 in accordance with GSE payment terms. A commission of 25% of this amount is:

Totals US\$ 5,028.70

Total: US\$ 5,028.70

Approved:

Giunio Santi

Invoice

J. B. Hughes and Associates
4656 Mission Bell Lane • La Mesa, CA 91941
Tele: 619-698-4530 • FAX 619-698-1860

Invoice No. 05-007 Invoice Date: 31 October 2005
Invoice Authority Representative Agreement - Dated 1/21/96

Bill To: Giunio Santi Engineering, s.r.l. (GSE)
Piazza Bergamo, 18
24040 Zingonia (BG)
Italy

Subject: Expenses - ASME/PVHO Meeting - Las Vegas

Terms of Payment - Transfer funds electronically according to bank routing below:

Name of Account: Joseph B. Hughes
Account Number: [REDACTED] 6424
Bank Address: Union Bank of California, La Mesa Branch
4771 Spring Street, La Mesa, CA 91941
Bank Routing Number: [REDACTED] 0496
Bank Telephone Number: 619-667-3212

Billing Summary

Description

- Expenses for ASME/PVHO meeting in Las Vegas Nevada (see attached list)

Total US\$ 857.81

Approved:

Giunio Santi

Expenses

Las Vegas Trip

Oct 25 - 28, 2005

<u>Date</u>	<u>Item</u>	<u>Amount (US\$)</u>
25 Oct 2005	Drive to Las Vegas (340.5 miles x \$0.375/mile)	127.69

25 Oct 2005	Dinner-Hofbrau Haus with Harald Pauli of Germanscher Lloyds	44.63
26 Oct 2005	Lunch-Pho Hoa Restaurant	9.02
26 Oct 2005	Dinner-Hofbrau Haus-my share of 5 ASME people (\$150)	30.00
27 Oct 2005	Lunch-Subway Sandwiches	8.39
27 Oct 2005	Dinner-Paris Café-my share of 6 ASME people (\$240)	40.00
27 Oct 2005	Drive to meet ASME group for dinner (3.5 miles x \$0.375/mile)	1.31
28 Oct 2005	Amerisuites (2 nights @ \$119 + 1 night @ \$169 + taxes)	448.49
28 Oct 2005	Lunch-MacDonalds- on the way home	5.59
28 Oct 2005	Drive home (340.5 miles x \$0.375/mile)	127.69
1 Nov 2005	Charge for electronic bank transfer	15.00
	Total	857.81

Mileage - The US Internal Revenue Service (IRS) allows \$0.375/mile as the cost of driving your car, for tax purposes, so that is what everyone here uses for automobile expenses.

The mileage on my car was as follows:

Depart home - 72,944.0 arrive Las Vegas hotel - 73,682.5 = 340.5 miles

Local driving - 73,682.5 back to hotel - 73,686.0 = 3.5 miles

Depart LV - 73,686.0 drove home - 74,026.5 = 340.5 miles

I do not have a receipt for the \$30.00 for the second night at the Hofbrau Haus. Rob Smith, the engineer from David Taylor kept it (\$150.00 including tip). The people at dinner were Rob Smith, Tom Schmidt, George Wolf, and Gerardo Moino.

I do not have a receipt for the \$40.00 for the Paris Café (\$240.00 with tip). The people at dinner were Matt Walters, Tom Galloway, Bill Galloway, Eric Fink and Harald Pauli. Everyone paid their share and Tom Galloway kept the receipt.

Invoice

J. B. Hughes and Associates
4656 Mission Bell Lane • La Mesa, CA 91941
Tele: 619-698-4530 • FAX 619-698-1860

Invoice No. 06-005 Invoice Date: 1 November 2006
Invoice Authority Representative Agreement - Dated 1/21/96

Bill To: Giunio Santi Engineering, s.r.l. (GSE)
Piazza Bergamo, 18
24040 Zingonia (BG)
Italy

Subject: Expenses and Fees - ASME/PVHO Meeting – San Francisco, California

Terms of Payment - Transfer funds electronically according to bank routing below:

Name of Account: Joseph B. Hughes
Account Number: [REDACTED] 6424
Bank Address: Union Bank of California, La Mesa Branch
4771 Spring Street, La Mesa, CA 91941
Bank Routing Number: [REDACTED] 0496
Bank Telephone Number: 619-667-3212

Billing Summary

Description

1.	Expenses for ASME/PVHO meeting in Newport, Rhode Island (see attached list)	
	Total	US\$ 1,881.36
2.	Consulting – 16 hours @ \$125.00 per hour	<u>US\$ 2,000.00</u>
	Total	US\$ 3,881.36

Approved:

Giunio Santi

Invoice

J. B. Hughes and Associates
4656 Mission Bell Lane • La Mesa, CA 91941
Tele: 619-698-4530 • FAX 619-698-1860

Invoice No. 06-003 Invoice Date: 10 March 2006
Invoice Authority Representative Agreement - Dated 1/21/96

Bill To: Giunio Santi Engineering, s.r.l. (GSE)
Piazza Bergamo, 18
24040 Zingonia (BG)
Italy

Subject: Expenses - ASME/PVHO Meeting - Santa Fe, NM

Terms of Payment - Transfer funds electronically according to bank routing below:

Name of Account: Joseph B. Hughes
Account Number: [REDACTED] 6424
Bank Address: Union Bank of California, La Mesa Branch
4771 Spring Street, La Mesa, CA 91941
Bank Routing Number: [REDACTED] 0496
Bank Telephone Number: 619-667-3212

Billing Summary

Description

- Expenses for ASME/PVHO meeting in Santa Fe, New Mexico (see attached list)

Total US\$ 1,580.95

Approved:

Giunio Santi

Expenses

Santa Fe, New Mexico Trip

Feb 28 - Mar 3, 2006

<u>Date</u>	<u>Item</u>	<u>Amount (US\$)</u>
10 Feb 2006	American Airlines	566.50

28 Feb 2006	Wife dropped me at airport (30.4 miles x \$0.375/mile)	11.40
28 Feb 2006	Lunch - Dallas/Fort Worth Airport kiosk	10.04
28 Feb 2006	Dinner - Los Mayas Restaurant - my share of 5 ASME people	38.00
1 Mar 2006	Lunch - Railyard Restaurant	18.60
1 Mar 2006	Dinner - Railyard - my share of 6 ASME people	50.00
2 Mar 2006	Lunch - El Tesoro café - Steve Reimer	27.43
2 Mar 2006	Dinner - Los Mayas Restaurant - My share of 4 ASME people	51.83
2 Mar 2006	Hotel Santa Fe - room and breakfast	556.55
3 Mar 2006	Conoco - Albuquerque - fuel rental car	16.00
3 Mar 2006	Alamo - rental car	223.20
6 Mar 2006	Daughter picked me up at the airport (30.4 miles x \$0.375/mile)	11.40
	Total	1580.95

Mileage - The US Internal Revenue Service (IRS) allows \$0.375/mile as the cost of driving your car, for tax purposes, so that is what everyone here uses for automobile expenses.

Invoice

J. B. Hughes and Associates
4656 Mission Bell Lane • La Mesa, CA 91941
Tele: 619-698-4530 • FAX 619-698-1860

Invoice No. 06-004 Invoice Date: 28 June 2006
Invoice Authority Representative Agreement - Dated 1/21/96

Bill To: Giunio Santi Engineering, s.r.l. (GSE)
Piazza Bergamo, 18
24040 Zingonia (BG)
Italy

Subject: Expenses - ASME/PVHO Meeting - Santa Fe, NM

Terms of Payment - Transfer funds electronically according to bank routing below:

Name of Account: Joseph B. Hughes
Account Number: [REDACTED] 6424
Bank Address: Union Bank of California, La Mesa Branch
4771 Spring Street, La Mesa, CA 91941
Bank Routing Number: [REDACTED] 0496
Bank Telephone Number: 619-667-3212

Billing Summary

Description

1. Expenses for ASME/PVHO meeting in Vancouver, British Colombia, Canada (see attached list)

Total US\$ 1,428.89

Approved:

Giunio Santi

Expenses

Vancouver, British Columbia, Canada - Trip

June 13 - June 16, 2006

<u>Date</u>	<u>Item</u>	<u>Amount (US\$)</u>

13 Jun 2006	American Airlines	602.21
13 Jun 2006	Wife dropped me at airport (30.4 miles x \$0.375/mile)	11.40
13 Jun 2006	Coffee - San Diego Airport kiosk	3.00
13 Jun 2006	Coffee - Seattle Airport kiosk	5.14
13 Jun 2006	ICE Services fee – Exchanged \$100 US to \$101.50 Can	3.50
13 Jun 2006	Lunch - Pacific Market, Vancouver - Waiting for Mr. Santi	18.60
13 Jun 2006	Baggage handling - Pacific Palisades concierge	2.00
13 Jun 2006	Coffee - Starbuck's - Mr. Santi	7.80
14 Jun 2006	Shaver Spot - Electrical adapter for Mr. Santi	9.11
15 Jun 2006	Ferry Boat - North Vancouver to Vancouver - self & Mr. Santi	4.50
16 June 2006	Baggage handling - Pacific Palisades concierge	16.00
16 June 2006	Pacific Palisades Hotel	726.33
16 June 2006	Daughter picked me up at the airport (30.4 miles x \$0.375/mile)	11.40
	Total	1,428.89

Mileage - The US Internal Revenue Service (IRS) allows \$0.375/mile as the cost of driving your car, for tax purposes, so that is what everyone here uses for automobile expenses.

Expenses

Vancouver, British Columbia, Canada - Trip

October 23 – October 28, 2006

<u>Date</u>	<u>Item</u>	<u>Amount (US\$)</u>
23 Oct 2006	American Airlines	793.80
23 Oct 2006	Wife dropped me at airport (30.4 miles x \$0.375/mile)	11.40
23 Oct 2006	Coffee - San Diego Airport kiosk	2.04
23 Oct 2006	Lunch - Chicago Airport kiosk	18.57
23 Oct 2006	Refreshments & food – Chicago – with Dr. Jack Maison	19.18

23 Oct 2006	Shuttle – Providence Airport to Newport	20.00
24 Oct 2006	Lunch – Fathoms Restaurant - Marriott	hotel bill
24 Oct 2006	Dinner – Fathoms Restaurant - Marriott	hotel bill
25 Oct 2006	Lunch – Hibachi Garden – with Dr. Jack Maison	53.99
25 Oct 2006	Dinner – 22 Bowen’s Café – with George Wolfe	55.98
26 Oct 2006	Baggage handling - Marriott concierge	2.00
26 Oct 2006	Newport Marriott Hotel	547.01
26 Oct 2006	Shuttle – Newport to Providence Airport	20.00
26 Oct 2006	Dinner – Crystal Restaurant	hotel bill
27 Oct 2006	Taxi- Marriott Courtyard to Finmechanica	15.00
27 Oct 2006	Taxi – Finmechanica to Marriott Courtyard	17.00
27 Oct 2006	Dinner – Crystal Restaurant	hotel bill
28 Oct 2006	Crystal City Marriott Courtyard	285.99
28 Oct 2006	Lunch – Dallas/Fort Worth Kiosk	8.00
28 Oct 2006	Wife picked me up at the airport (30.4 miles x \$0.375/mile)	11.40
	Total	1,881.36

Mileage - The US Internal Revenue Service (IRS) allows \$0.375/mile as the cost of driving your car, for tax purposes, so that is what everyone here uses for automobile expenses.

Invoice

J. B. Hughes and Associates
4656 Mission Bell Lane • La Mesa, CA 91941
Tele: 619-698-4530 • FAX 619-698-1860

Invoice No. 06-005 **Invoice Date:** 1 November 2006
Invoice Authority Representative Agreement - Dated 1/21/96

Bill To: Giunio Santi Engineering, s.r.l. (GSE)
Piazza Bergamo, 18
24040 Zingonia (BG)
Italy
Subject: Expenses and Fees - ASME/PVHO Meeting – San Francisco, California

Terms of Payment - Transfer funds electronically according to bank routing below:

Name of Account: Joseph B. Hughes
Account Number: [REDACTED] 6424
Bank Address: Union Bank of California, La Mesa Branch
4771 Spring Street, La Mesa, CA 91941
Bank Routing Number: [REDACTED] 0496
Bank Telephone Number: 619-667-3212

Billing Summary

Description

1.	Expenses for ASME/PVHO meeting in Newport, Rhode Island (see attached list)	
	<u>Total</u>	US\$ 1,881.36
2.	Consulting – 16 hours @ \$125.00 per hour	<u>US\$ 2,000.00</u>
	Total	US\$ 3,881.36

Approved:

Giunio Santi

Expenses

Vancouver, British Columbia, Canada - Trip

October 23 – October 28, 2006

<u>Date</u>	<u>Item</u>	<u>Amount (US\$)</u>
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23 Oct 2006	American Airlines	793.80
23 Oct 2006	Wife dropped me at airport (30.4 miles x \$0.375/mile)	11.40
23 Oct 2006	Coffee - San Diego Airport kiosk	2.04
23 Oct 2006	Lunch - Chicago Airport kiosk	18.57
23 Oct 2006	Refreshments & food – Chicago – with Dr. Jack Maison	19.18
23 Oct 2006	Shuttle – Providence Airport to Newport	20.00
24 Oct 2006	Lunch – Fathoms Restaurant - Marriott	hotel bill
24 Oct 2006	Dinner – Fathoms Restaurant - Marriott	hotel bill
25 Oct 2006	Lunch – Hibachi Garden – with Dr. Jack Maison	53.99
25 Oct 2006	Dinner – 22 Bowen’s Café – with George Wolfe	55.98
26 Oct 2006	Baggage handling - Marriott concierge	2.00
26 Oct 2006	Newport Marriott Hotel	547.01
26 Oct 2006	Shuttle – Newport to Providence Airport	20.00
26 Oct 2006	Dinner – Crystal Restaurant	hotel bill
27 Oct 2006	Taxi- Marriott Courtyard to Finmechanica	15.00
27 Oct 2006	Taxi – Finmechanica to Marriott Courtyard	17.00
27 Oct 2006	Dinner – Crystal Restaurant	hotel bill
28 Oct 2006	Crystal City Marriott Courtyard	285.99
28 Oct 2006	Lunch – Dallas/Fort Worth Kiosk	8.00
28 Oct 2006	Wife picked me up at the airport (30.4 miles x \$0.375/mile)	11.40
	Total	1,881.36

Mileage - The US Internal Revenue Service (IRS) allows \$0.375/mile as the cost of driving your car, for tax purposes, so that is what everyone here uses for automobile expenses.

Invoice

J. B. Hughes and Associates
4656 Mission Bell Lane • La Mesa, CA 91941
Tele: 619-698-4530 • FAX 619-698-1860

Invoice No. 07-002 Invoice Date: 11 March 2007

Invoice Authority Representative Agreement - Dated 1/21/96

Bill To: Giunio Santi Engineering, s.r.l. (GSE)
Piazza Bergamo, 18
24040 Zingonia (BG)
Italy

Subject: Expenses and Fees - ASME/PVHO Meeting – San Francisco, California

Terms of Payment - Transfer funds electronically according to bank routing below:

Name of Account: Joseph B. Hughes
Account Number: [REDACTED] 6424
Bank Address: Union Bank of California, La Mesa Branch
4771 Spring Street, La Mesa, CA 91941
Bank Routing Number: [REDACTED] 0496
Bank Telephone Number: 619-667-3212

Billing Summary

Description

1.	Expenses for ASME/PVHO meeting in San Francisco, California (see attached list)	
	<u>Total</u>	US\$ 1,053.24
2.	Consulting – 16 hours @ \$125.00 per hour	<u>US\$ 2,000.00</u>
	Total	US\$ 3,053.24

Approved:

Giunio Santi

Expenses

San Francisco, California - Trip

February 20 – February 22, 2007

<u>Date</u>	<u>Item</u>	<u>Amount (US\$)</u>
-------------	-------------	----------------------

20 Feb 2006	American Airlines	133.80
20 Feb 2006	Wife dropped me at airport (30.4 miles x \$0.375/mile)	11.40
20 Feb 2006	Coffee & Pastry - San Diego Airport kiosk	4.72
23 Oct 2006	Taxi - SFO Airport to Crowne Plaza Hotel	42.00
20 Feb 2006	Lunch - Scala Bistrro	9.32
20 Feb 2006	Cable car to Fisherman's Wharf	5.00
20 Feb 2006	Dinner - Scoma's Restaurant – G Wolfe & J Witney	168.48
20 Feb 2006	Cable car back to Crowne Plaza	5.00
21 Feb 2006	Lunch – Double Rainbow Café	6.77
21 Feb 2006	Dinner – Zingari Restaurant – My share – large group	66.00
21 Feb 2006	Refreshments – Crown Plaza – My share – large group	12.00
22 Feb 2006	Crown Plaza Hotel – 2 nights, 2 breakfasts & 1 refreshments	486.32
22 Feb 2006	Hotel Bell Captain – Baggage storage	2.00
22 Feb 2006	Taxi to SFO Airport – My share – Split with T Schmidt	21.00
22 Feb 2006	Lunch – SFO Airport Bistro – T Schmidt	42.83
22 Feb 2006	Wife picked me up at airport (30.4 miles x \$0.375/mile)	11.40
	Italian bank handling fee	25.00
	Total	1,053.24

Mileage - The US Internal Revenue Service (IRS) allows \$0.375/mile as the cost of driving your car, for tax purposes, so that is what everyone here uses for automobile expenses.

Invoice

J. B. Hughes and Associates

4656 Mission Bell Lane • La Mesa, CA 91941

Tele: 619-698-4530 • FAX 619-698-1860

Invoice No. 07-003

Invoice Date: 13 June 2007

Invoice Authority: Representative Agreement - Dated 1/21/96

Bill To: Giunio Santi Engineering, s.r.l. (GSE)
Piazza Bergamo, 18
24040 Zingonia (BG)
Italy

Subject: Expenses and Fees - ASME/PVHO Meeting – Nashville, Tennessee

Terms of Payment - Transfer funds electronically according to bank routing below:

Name of Account: Joseph B. Hughes

Account Number: [REDACTED] 6424

Bank Address: Union Bank of California, La Mesa Branch
4771 Spring Street, La Mesa, CA 91941

Bank Routing Number: [REDACTED] 0496

Bank Telephone Number: 619-667-3212

Billing Summary

Description

1. Expenses for ASME/PVHO meeting in Nashville, Tennessee (see attached list)

Total US\$ 954.49

2. Consulting – 16 hours @ \$125.00 per hour US\$ 2,000.00

Total **US\$ 2,954.49**

Approved:

Giunio Santi

Expenses**Nashville, Tennessee - Trip****June 4 to June 7, 2007**

<u>Date</u>	<u>Item</u>	<u>Amount</u> <u>(US\$)</u>
4 Jun 2007	Southwest Airlines	347.70
4 Jun 2007	Wife dropped me at airport (30.4 miles x \$0.375/mile)	11.40
4 Jun 2007	San Diego Airport kiosk – Breakfast waiting for flight	8.07
6 Jun 2007	Parking downtown Nashville-Steve Reimers drove	8.00
7 Jun 2007	Holiday Inn Hotel – 3 nights, 2 breakfasts, 2 lunches & 3 dinners	519.92
7 Jun 2007	Holiday Inn Coffee Shop - breakfast	10.00
7 Jun 2007	Holiday Inn Bell Captain – Baggage storage	1.00
7 Jun 2007	Nashville Airport Kiosk – Dinner waiting for flight	12.00
7 Jun 2007	Wife picked me up at airport (30.4 miles x \$0.375/mile)	11.40
	Italian bank handling fee	25.00

	Total	954.49

Mileage - The US Internal Revenue Service (IRS) allows \$0.375/mile as the cost of driving your car, for tax purposes, so that is what everyone here uses for automobile expenses.

Invoice

J. B. Hughes and Associates
4656 Mission Bell Lane • La Mesa, CA 91941
Tele: 619-698-4530 • FAX 619-698-1860

Invoice No. 07-004 Invoice Date: 29 October 2007

Invoice Authority: Representative Agreement - Dated 1/21/96

Bill To: Giunio Santi Engineering, s.r.l. (GSE)
Piazza Bergamo, 18
24040 Zingonia (BG)
Italy

Subject: Expenses and Fees - ASME/PVHO Meeting – New York, New York

Terms of Payment - Transfer funds electronically according to bank routing below:

Name of Account: Joseph B. Hughes
Account Number: [REDACTED] 6424
Bank Address: Union Bank of California, La Mesa Branch
4771 Spring Street, La Mesa, CA 91941
Bank Routing Number: [REDACTED] 0496
Bank Telephone Number: 619-667-3212

Billing Summary

Description

1.	Expenses for ASME/PVHO meeting in Nashville, Tennessee (see attached list)		
		<u>Total</u>	US\$ 1,672.14
2.	Consulting – 16 hours @ \$125.00 per hour		<u>US\$ 2,000.00</u>
		Total	US\$ 3,672.14

Approved:

Giunio Santi

Expenses

New York - Trip

October 22 to October 25, 2007

<u>Date</u>	<u>Item</u>	<u>Amount</u> <u>(US\$)</u>
22 October 07	American Airlines	338.80
22 October 07	Wife dropped me at airport (30.4 miles x \$0.375/mile)	11.40
22 October 07	San Diego Airport kiosk – Snack waiting for flight	5.37
23 October 07	Taxi-JFK Airport to Clarion Hotel	70.00
23 October 07	Clarion Hotel Coffee Shop - Breakfast	15.00
23 October 07	Clarion Hotel Bellman – Baggage storage	1.00
23 October 07	Les Halles Restaurant – Lunch – Dr. Jack Maisson	29.59
23 October 07	Les Halles Restaurant – Dinner – Dr. Maisson	127.60
24 October 07	Breakfast on hotel bill, lunch provided by ASME	0.00
24 October 07	Campanile Restaurant – Dinner – Tom Schmidt	49.00
25 October 07	Clarion Hotel with two nights and two breakfasts	913.98
25 October 07	Breakfast on hotel bill, lunch provided by ASME	0.00
25 October 07	Taxi – ASME Headquarters to JFK Airport	66.00
25 October 07	JFK Airport Kiosk – Snack waiting for flight	8.00
25 October 07	Wife picked me up at airport (30.4 miles x \$0.375/mile)	11.40
	Italian bank handling fee	25.00
	Total	1672.14

Mileage - The US Internal Revenue Service (IRS) allows \$0.375/mile as the cost of driving your car, for tax purposes, so that is what everyone here uses for automobile expenses.

Invoice

J. B. Hughes and Associates
4656 Mission Bell Lane • La Mesa, CA 91941
Tele: 619-698-4530 • FAX 619-698-1860

Invoice No. 08-002 Invoice Date: 2 July 2008

Invoice Authority: Representative Agreement - Dated 1/21/96

Bill To: Giunio Santi Engineering, s.r.l. (GSE)
Piazza Bergamo, 18
24040 Zingonia (BG)
Italy

Subject: Expenses and Fees - ASME/PVHO Meeting – Washington, D.C.

Terms of Payment - Transfer funds electronically according to bank routing below:

Name of Account: Joseph B. Hughes
Account Number: [REDACTED] 6424
Bank Address: Union Bank of California, La Mesa Branch
4771 Spring Street, La Mesa, CA 91941
Bank Routing Number: [REDACTED] 0496
SWIFT code: BOFCS33MPK
Bank Telephone Number: 619-667-3212

Billing Summary

Description

1.	Expenses - ASME/PVHO meeting Saint Petersburg, Florida (see attached list)	US\$ 1,580.44
2.	Consulting – 16 hours @ \$125.00 per hour	<u>US\$ 2,000.00</u>
	Total	US\$ 3,580.44

Approved:

Giunio Santi

Expenses

Saint Petersburg, Florida - Trip

February 26 to February 29, 2008

<u>Date</u>	<u>Item</u>	<u>Amount (US\$)</u>
2 June 08	Wife dropped me at airport (30.4 miles x \$0.485/mile)	14.74
2 June 08	Northwest Airlines	358.00
2 June 08	Baggage handling - San Diego Airport	1.00
2 June 08	Breakfast - San Diego Airport kiosk –waiting for flight	6.98
2 June 08	Lunch - Anton's - Minneapolis Airport	9.16
2 June 08	Dinner - Sheraton restaurant-with Wolfe and Witney-my share	46.00
3 June 08	Breakfast - Sheraton Restaurant (\$17.71 on hotel bill)	---
3 June 08	Lunch - Sheraton Restaurant (\$23.55 on hotel bill)	---
3 June 08	Dinner - Sheraton Restaurant (deduct \$117.15 from hotel bill. I will pay for dinner with Robinson and Grabowsky)	(117.15)
4 June 08	Breakfast - Sheraton coffee bar and bran muffin	6.98
4 June 08	Lunch - Sheraton Restaurant - G. Wolfe bought	---
4 June 08	Dinner - Sheraton Restaurant (\$20.91 on hotel bill)	---
5 June 08	Breakfast - Sheraton Restaurant (\$15.84 on hotel bill)	---
5 June 08	Lunch - Sheraton Restaurant (\$13.38 on hotel bill)	---
5 June 08	Dinner - Champs Restaurant - Reimer & Fink (my share)	25.83
6 June 08	Sheraton (2 nights at \$197.35 + 2 nights at \$274.52 + above meals)	1,152.28
6 June 08	Breakfast - Sheraton coffee bar and pastry	6.41
6 June 08	Washington National Airport Kiosk - Lunch (flight cancelled)	11.56
6 June 08	Washington National Airport Kiosk - Dinner (waiting for later flight)	10.97
6 June 08	Las Vegas Airport Kiosk - Late night snack between flights	7.94
7 June 08	Wife picked me up at airport at 2:00AM (30.4 miles x \$0.485/mile)	14.74

	Italian bank handling fee	25.00
	Total	1,580.44

Mileage - The US Internal Revenue Service (IRS) allows \$0.485/mile as the cost of driving your car, for tax purposes, so that is what everyone here uses for automobile expenses.

Invoice

J. B. Hughes and Associates
4656 Mission Bell Lane • La Mesa, CA 91941
Tele: 619-698-4530 • FAX 619-698-1860

Invoice No. 08-001 Invoice Date: 3 March 2008

Invoice Authority: Representative Agreement - Dated 1/21/96

Bill To: Giunio Santi Engineering, s.r.l. (GSE)
Piazza Bergamo, 18
24040 Zingonia (BG)
Italy

Subject: Expenses and Fees - ASME/PVHO Meeting – Saint Petersburg, Florida

Terms of Payment - Transfer funds electronically according to bank routing below:

Name of Account: Joseph B. Hughes
Account Number: [REDACTED] 6424
Bank Address: Union Bank of California, La Mesa Branch
4771 Spring Street, La Mesa, CA 91941
Bank Routing Number: [REDACTED] 0496
Bank Telephone Number: 619-667-3212

Billing Summary

Description

1.	Expenses - ASME/PVHO meeting Saint Petersburg, Florida (see attached list)	US\$ 882.45
2.	Consulting – 16 hours @ \$125.00 per hour	<u>US\$ 2,000.00</u>
	Total	US\$ 2,882.45

Approved:

Giunio Santi

Expenses

Saint Petersburg, Florida - Trip

February 26 to February 29, 2008

<u>Date</u>	<u>Item</u>	<u>Amount (US\$)</u>
26 February 08	American Airlines	236.00
26 February 08	Wife dropped me at airport (30.4 miles x \$0.485/mile)	14.74
26 February 08	Baggage handling - San Diego Airport	1.00
26 February 08	Coffee - San Diego Airport kiosk –waiting for flight	3.00
26 February 08	Lunch - Chili's - Dallas/Fort Worth Airport	13.51
26 February 08	Super Shuttle - Tampa Airport to Tradewinds Hotel	24.00
26 February 08	Baggage handling - Tradewinds Hotel arrival	1.00
26 February 08	Dinner - Flying Bridge - (\$24.90 on hotel bill)	---
27 February 08	Breakfast - Hotel Deli - blueberry muffin	2.09
27 February 08	Lunch - Dave's Fish House - (my share)	16.00
27 February 08	Refreshments - G. Wolfe & J. Witney - Shark's Tooth Grill	18.00
27 February 08	Dinner - G. Wolfe - Shark's Tooth Grill	33.23
28 February 08	Breakfast - Hotel Deli - bran muffin	2.09
28 February 08	Tradewinds Hotel bill (including one dinner - above)	459.46
28 February 08	Spinner Restaurant (my share)	12.18
29 February 08	Dinner - Tampa Airport kiosk - Pizza	6.41
29 February 08	Wife picked me up at airport (30.4 miles x \$0.485/mile)	14.74
	Italian bank handling fee	25.00
	Total	882.45

Mileage - The US Internal Revenue Service (IRS) allows \$0.485/mile as the cost of driving your car, for tax purposes, so that is what everyone here uses for automobile expenses.

Invoice

J. B. Hughes and Associates
4656 Mission Bell Lane • La Mesa, CA 91941
Tele: 619-698-4530 • FAX 619-698-1860

Invoice No. 08-001 Invoice Date: 3 March 2008

Invoice Authority: Representative Agreement - Dated 1/21/96

Bill To: Giunio Santi Engineering, s.r.l. (GSE)
Piazza Bergamo, 18
24040 Zingonia (BG)
Italy

Subject: Expenses and Fees - ASME/PVHO Meeting – Saint Petersburg, Florida

Terms of Payment - Transfer funds electronically according to bank routing below:

Name of Account: Joseph B. Hughes
Account Number: [REDACTED] 6424
Bank Address: Union Bank of California, La Mesa Branch
4771 Spring Street, La Mesa, CA 91941
Bank Routing Number: [REDACTED] 0496
Bank Telephone Number: 619-667-3212

Billing Summary

Description

1.	Expenses - ASME/PVHO meeting Saint Petersburg, Florida (see attached list)	US\$ 882.45
2.	Consulting – 16 hours @ \$125.00 per hour	<u>US\$ 2,000.00</u>
	Total	US\$ 2,882.45

Approved:

Giunio Santi

Expenses

Saint Petersburg, Florida - Trip

February 26 to February 29, 2008

<u>Date</u>	<u>Item</u>	<u>Amount (US\$)</u>
26 February 08	American Airlines	236.00
26 February 08	Wife dropped me at airport (30.4 miles x \$0.485/mile)	14.74
26 February 08	Baggage handling - San Diego Airport	1.00
26 February 08	Coffee - San Diego Airport kiosk –waiting for flight	3.00
26 February 08	Lunch - Chili's - Dallas/Fort Worth Airport	13.51
26 February 08	Super Shuttle - Tampa Airport to Tradewinds Hotel	24.00
26 February 08	Baggage handling - Tradewinds Hotel arrival	1.00
26 February 08	Dinner - Flying Bridge - (\$24.90 on hotel bill)	---
27 February 08	Breakfast - Hotel Deli - blueberry muffin	2.09
27 February 08	Lunch - Dave's Fish House - (my share)	16.00
27 February 08	Refreshments - G. Wolfe & J. Witney - Shark's Tooth Grill	18.00
27 February 08	Dinner - G. Wolfe - Shark's Tooth Grill	33.23
28 February 08	Breakfast - Hotel Deli - bran muffin	2.09
28 February 08	Tradewinds Hotel bill (including one dinner - above)	459.46
28 February 08	Spinner Restaurant (my share)	12.18
29 February 08	Dinner - Tampa Airport kiosk - Pizza	6.41
29 February 08	Wife picked me up at airport (30.4 miles x \$0.485/mile)	14.74
	Italian bank handling fee	25.00
	Total	882.45

Mileage - The US Internal Revenue Service (IRS) allows \$0.485/mile as the cost of driving your car, for tax purposes, so that is what everyone here uses for automobile expenses.

Invoice

J. B. Hughes and Associates
4656 Mission Bell Lane • La Mesa, CA 91941
Tele: 619-698-4530 • FAX 619-698-1860

Invoice No. 08-002 Invoice Date: 2 July 2008

Invoice Authority: Representative Agreement - Dated 1/21/96

Bill To: Giunio Santi Engineering, s.r.l. (GSE)
Piazza Bergamo, 18
24040 Zingonia (BG)
Italy

Subject: Expenses and Fees - ASME/PVHO Meeting – Washington, D.C.

Terms of Payment - Transfer funds electronically according to bank routing below:

Name of Account: Joseph B. Hughes
Account Number: [REDACTED] 6424
Bank Address: Union Bank of California, La Mesa Branch
4771 Spring Street, La Mesa, CA 91941
Bank Routing Number: [REDACTED] 0496
SWIFT code: BOFCS33MPK
Bank Telephone Number: 619-667-3212

Billing Summary

Description

1.	Expenses - ASME/PVHO meeting Saint Petersburg, Florida (see attached list)	US\$ 1,580.44
2.	Consulting – 16 hours @ \$125.00 per hour	<u>US\$ 2,000.00</u>
	Total	US\$ 3,580.44

Approved:

Giunio Santi

Expenses

Saint Petersburg, Florida - Trip

February 26 to February 29, 2008

<u>Date</u>	<u>Item</u>	<u>Amount (US\$)</u>
2 June 08	Wife dropped me at airport (30.4 miles x \$0.485/mile)	14.74
2 June 08	Northwest Airlines	358.00
2 June 08	Baggage handling - San Diego Airport	1.00
2 June 08	Breakfast - San Diego Airport kiosk –waiting for flight	6.98
2 June 08	Lunch - Anton's - Minneapolis Airport	9.16
2 June 08	Dinner - Sheraton restaurant-with Wolfe and Witney-my share	46.00
3 June 08	Breakfast - Sheraton Restaurant (\$17.71 on hotel bill)	---
3 June 08	Lunch - Sheraton Restaurant (\$23.55 on hotel bill)	---
3 June 08	Dinner - Sheraton Restaurant (deduct \$117.15 from hotel bill. I will pay for dinner with Robinson and Grabowsky)	(117.15)
4 June 08	Breakfast - Sheraton coffee bar and bran muffin	6.98
4 June 08	Lunch - Sheraton Restaurant - G. Wolfe bought	---
4 June 08	Dinner - Sheraton Restaurant (\$20.91 on hotel bill)	---
5 June 08	Breakfast - Sheraton Restaurant (\$15.84 on hotel bill)	---
5 June 08	Lunch - Sheraton Restaurant (\$13.38 on hotel bill)	---
5 June 08	Dinner - Champs Restaurant - Reimer & Fink (my share)	25.83
6 June 08	Sheraton (2 nights at \$197.35 + 2 nights at \$274.52 + above meals)	1,152.28
6 June 08	Breakfast - Sheraton coffee bar and pastry	6.41
6 June 08	Washington National Airport Kiosk - Lunch (flight cancelled)	11.56
6 June 08	Washington National Airport Kiosk - Dinner (waiting for later flight)	10.97
6 June 08	Las Vegas Airport Kiosk - Late night snack between flights	7.94
7 June 08	Wife picked me up at airport at 2:00AM (30.4 miles x \$0.485/mile)	14.74

	Italian bank handling fee	25.00
	Total	1,580.44

Mileage - The US Internal Revenue Service (IRS) allows \$0.485/mile as the cost of driving your car, for tax purposes, so that is what everyone here uses for automobile expenses.

Invoice

J. B. Hughes and Associates
4656 Mission Bell Lane • La Mesa, CA 91941
Tele: 619-698-4530 • FAX 619-698-1860

Invoice No. 14-004 Invoice Date: 29 August 2014

Invoice Authority: Representative Agreement - Dated 1/21/96

Bill To: GSE trieste s.r.l. (Giunio Santi Engineering)
Piazza Bergamo, 18
24040 Ciserano (BG)
Italy

Subject: Transducers and shipping costs

Terms of Payment - Transfer funds electronically according to bank routing below:

Name of Account: Joseph B. Hughes
Account Number: [REDACTED] 6424
Bank Address: Union Bank of California, La Mesa Branch
4771 Spring Street, La Mesa, CA 91941
Bank Routing Number: [REDACTED] 0496
SWIFT code: BOFCUS33MPK
Bank Telephone Number: 619-667-3212

Billing Summary

Description

1. Ocean Technology Systems Transducers – Part No. OTS-912-044-001, Quantity 2 at \$575.00 each

US\$ 1,150.00

2. Freight – United Parcel Service

US\$ 120.00

Total

US\$ 1,270.00

Approved:

Giunio Santi

Invoice

J. B. Hughes and Associates
4656 Mission Bell Lane • La Mesa, CA 91941
Tele: 619-698-4530 • FAX 619-698-1860

Invoice No. 14-005 Invoice Date: 10 September 2014

Invoice Authority: Representative Agreement - Dated 1/21/96

Bill To: GSE trieste s.r.l. (Giunio Santi Engineering)
Piazza Bergamo, 18
24040 Ciserano (BG)
Italy

Subject: Transducers and shipping costs

Terms of Payment - Transfer funds electronically according to bank routing below:

Name of Account: Joseph B. Hughes
Account Number: [REDACTED] 6424
Bank Address: Union Bank of California, La Mesa Branch
4771 Spring Street, La Mesa, CA 91941
Bank Routing Number: [REDACTED] 0496
SWIFT code: BOFCUS33MPK
Bank Telephone Number: 619-667-3212

Billing Summary

Description

1.	Ocean Technology Systems Transducers – Part No. TA-4H, Quantity 2 at \$450.00 each	US\$ 900.00
2.	Freight – DHL	215.00
3.	Bank cash transfer fee JBH&A Invoice 14-004	25.00
4.	Bank cash transfer fee this invoice	<u>25.00</u>
	Total	US\$ 1,165.00

Approved:

Giunio Santi

Invoice

J. B. Hughes and Associates
4656 Mission Bell Lane • La Mesa, CA 91941
Tele: 619-698-4530 • FAX 619-698-1860

Invoice No. 16-001 Invoice Date: 15 June 2016

Invoice Authority: Representative Agreement - Dated 1/21/96

Bill To: Giunio Santi Engineering, s.r.l. (GSE)
Piazza Bergamo, 18
24040 Zingonia (BG)
Italy

Subject: Commission on GDEB/GSE Mini-sub Efforts

Terms of Payment - Transfer funds electronically according to bank routing below:

Name of Account: Joseph B. Hughes
Account Number: [REDACTED] 6424
Bank Address: Union Bank of California, La Mesa Branch
4771 Spring Street, La Mesa, CA 91941
Bank Routing Number: [REDACTED] 0496
SWIFT code: BOFCS33MPK
Bank Telephone Number: 619-667-3212

Billing Summary

Description

1. 10% of all monies paid to GSE by General Dynamics Electric Boat, between December 11 2012 and May 31, 2016, for design, engineering, production, testing, and all related data and information associated of the mini-submarine(s) designated as "UOES3" or "Button 5.60" or delivered under the Special Operations Command's dry submersible programs; and comprising at least 10% of \$44,269,290.00

Payment Due

Total - US\$ 4,426,929.00

Approved:

Giunio Santi